| • | | | | 1 | . Facility | /Permi | /\ / t N | XC1 1/411 | _1 > 1 | |
|---|--|---|----------------------------------|-------|---|---------------------------------|---------------------------|--|------------------|--|
| SOLID WASTE FACILITY PERMIT | | | | | | 07-AA-0002 | | | | |
| Name and Street Additive: | ddress of | 3. Name and Mailing Address of Operator: | | | 4. Name and Mailing Address of Owner: | | | | | |
| Acme Landfill 950 Waterbird Way Martinez, California 94553 | | Acme Fill Corporation P.O. Box 1108 Martinez, California 94553 | | P | cme Fill Con O. Box 1108 Martinez, Cali | 8 | | | | |
| 5. Specifications: | | | ······ | J | | - | | | | |
| a. Permitted Operation | | Composting Facility | | [] | Processing | Facilit | y | | | |
| | [] | (mixed wastes) Composting Facility | | 11. | Transfer St | ation | | | | |
| | | (yard waste) Landfill Disposal Site | | 11 . | Transform | ation F | acility | | | |
| | [] | Material Recovery Facil | ity | [] | Other: | | | | | |
| c. Permitted Tons per | vill be closed on Nor Operating Day: & green, construction | Monday through Satur New Years Day, Thanksg & demolition, inert wastes. | day, 8:00 a.m. Jiving Day and | Chris | 00 p.m. tmas Day. 1500 Tons/[1500 | ••••• | ••••• | Total Tons/Day Tons/Day | | |
| Non-Hazardous - Sepa Non-Hazardous - Othe Designated (See Section Hazardous (See Section | | N/A Tons/Day N/A Tons/Day Tons/Day N/A Tons/Day Tons/Day | | | | | | | | |
| icoming waste mate Outgoing waste mate Outgoing materials fr | erials erials (for disposal | | | | 144 Vehick 400 0 40 | | | <u>Total</u> Vehicles/Day Vehicles/Day Vehicles/Day | | |
| e. Key Design Parame | ters (Detailed pa | arameters are shown Disposal | on site plan | s bea | ring LEA a | nd CIV | VMB validation Composting | ns): | ation | |
| Permitted Area (in acres) | 109 acres | EP 87 ac, SP 22 ac | N/A | а | N/A | а | N/A a | N/A | а | |
| Design Capacity | | 203,000 cy remains | N/A tp | d | N/A | tpd | N/A tpd | | tpd | |
| Max. Elevation (Ft. MSL) | | 60 ft | | | | THE RESERVE OF THE PARTY OF THE | | S. Carrie a response a la reflexacionación (| PRODUCE RESERVED | |
| Max. Depth (Ft. BGS) | | 0 ft | | | | | | \$27 . | | |
| Estimated Closure Date | | May 1, 2001 | | | | | | | | |
| Upon a significant chan attached permit finding 6. Approval: | ge in operation f gs and conditions | rom that described he are integral parts of t | rein, this perr his permit. | | | | tion or susper | | ess: | |
| Approving Officer Sig | nature | | | | | | | | | |
| Name/Title | | | | | | | | | | |
| 8. Received by CIWME | ner: 2 3 199 | 17 | | 1 | O. CIWMB | Concu | rrence Date: | | | |

Permit Review Due Date:

11. Permit Issued Date:

4-7

J

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

07-AA-0002

12. Legal Description of Facility (attach map with RFI): The East Parcel and the South Parcel of Township 2N, Range 2E, Mount Diablo Base & Meridian, Ranchos Las Juntas quarter of the USGS Vine Hill, California Quandrangle Map. Latitude 30°1'30'N, longitude 122°00'W. The permitted boundaries of the South Parcel is identified as APN 380-030-030 and the permitted East Parcel is the 87 acre portion of land of APN 380-020-010 bound by the Central Contra Costa Sanitary District sewer outfall on the west, approximately 300' from Pacheco Creek on the south, approximately 300' from Walnut Creek on the east and 1000-1200' from Waterfront Road on the north. The East Parcel permitted boundaries are separated from the surrounding areas by an earthern berm.

13. Findings:

- This permit is consistent with the County Solid Waste Management Plan or the County-wide Integrated Solid Waste Management Plan (CIWMP).
 Public Resources Code, Section 50001.
- This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The Contra Costa Fire Protection District has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151.
- e. An environmental impact report was filed with the State Clearinghouse in 1982 for Acme Landfill in compliance with CEQA and documents pursuant to Public Resources Code, Section 21081.6. This permit is consistent with the 1982 environmental impact report.
- f. The proposed permit is consistent with and supported by existing CEQA analysis.

14. Prohibitions:

The permittee is prohibited from accepting any municipal solid waste, liquid waste, sludge, untreated medical waste, non-hazardous waste requiring special handling, designated waste or hazardous waste unless the acceptance of such waste is authorized by the LEA.

Acme Landfill is permitted to accept wood and green waste, construction and demolition debris and other inert waste. Scrap metal and white goods may be accepted for recycling and removal but shall not be land filled.

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

| IX 1 Report of Facility Information | 12/97 |
|---|--|
| [] Amendments to RFI | N/A |
| IX 1 Land Use Permits and Conditional Use Permits | 11/58 & 6/81 |
| IX 1 Air Pollution Permits and Variances - Plant # 1464 Application #14711 and Application #16544 | exp. 5/98 (renewed annually) 11/95 & 8/96 |
| IX I EIR or Negative Declaration - EIR | 1982 |
| [] Lease Agreements - owner and operator | N/A |
| IX 1 Preliminary Closure/Post Closure Plan | 6/96 |
| IX 1 Closure Financial Responsibility Document | 1/96 |
| [] Contract Agreements - operator and contract | N/A |
| IX 1 Waste Discharge Requirements | 12/96 |
| IX 1 Local & County Ordinances - Contra Costa County Ordinance Code, Chapter 418-4 | |
| [1] Final Closure & Post Closure Maintenance Plan | N/A |
| IX 1 Other (list): NPDES General Permit for Storm Water Dischargers RWQCB Clean-up and Abatement Order #95-226 CCC Sanitary District Special Discharge Permit | 11/95 |
| CCC Sanitary District Class III Industrial User Permit | 1/97 |

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

07-AA-0002

. Self Monitoring:

Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

| Program | | Reporting Frequency | Agency Reported To | | |
|--|---|------------------------|--------------------|-----|--|
| The areas of the site that were used for disposal. | | Quarterly | LEA | | |
| The quantities and types of wastes received each day (in tons), and the separated and recycled material (in tons) on a periodic basis. The average daily tonnage for the reporting period shall also be included. | | Quarterly | LEA | | |
| 3. The number of vehicles utilizing the facility per day of operation. | | Quarterly | LEA | | |
| Logs and reports of all complaints regarding the facility and the operator's actions taken in response to the complaints. | | Quarterly | LEA | | |
| . Logs and reports of all employee and customer injuries. | | Available Upon Request | LEA | | |
| Logs and reports of all shutdowns closed days specified on page 1 of Notify the LEA at least 48 hours p scheduled shutdowns and within o unscheduled shutdowns. | the SWFP. | Quarterly | LEA | | |
| Logs of special or unusual occurre operator's action(s) taken correct/operoblem/situation. Special occurre include weather conditions that adfacility operations; fires; explosion damage; accidents and/or injuries; involving hazardous waste or prohibit. | resolve the ences may versely affect ns; property any incidents | Available Upon Request | LEA | | |
| The quantities and types of hazardous wastes found in the waste stream and the disposition of these materials. | | Quarterly | LEA | | |
| A summary of the monitoring data submitted to the Regional Water Quality Control Board. | | Semi-annually | LEA | | |
| Results of the landfill decomposition gas monitoring program. | | Quarterly | LEA | | |
| An employee training log with dates of training, course descriptions, etc. shall be maintained and kept current. | | Available Upon Request | LEA | | |
| 12. An annual report indicating the tonnage and number of cubic yards of solid waste disposal capacity that was filled during the preceding calendar year, the number of cubic yards of remaining disposal capacity and map showing the areas with remaining capacity. | | Annually | LEA | | |
| The quarterly reports shall be submitted accordance with the following schedulers. | | | | | |
| orting Period | Report Due | | | | |
| April thru June A July thru September | May 1 August 1 November 1 February 1 | | | 4-9 | |

SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

07-AA-0002

17. LEA Conditions:

- A. The operator shall comply with all State Minimum Standards of solid waste handling and disposal as specified in Title 27 of the California Code of Regulations. The operator shall not operate this facility without possession of all required permits/regulatory approvals.
- B. Nothing in this permit shall prevent the operator from complying with other federal, state and local requirements. Nothing in these requirements shall be construed as relieving the owner or designee from the obligation of obtaining all required permits, licenses or other clearances and complying with all orders, laws, regulations, or reports, or other requirements of other regulatory or enforcement agencies.
- C. The operator shall notify the LEA in writing [with proposed amendments to the Report of Disposal Site Information (RDSI)] at least 150 days in advance of proposed significant changes in the design and/or operation of the facility.
 - The LEA may prohibit or condition the handling of solid waste and materials at this facility to protect the public health and safety or to mitigate adverse environmental impacts.
 - Additional information concerning the design and/or operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.
- F. This SWFP is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
- G. The operator shall maintain copies of all inspections reports and permits issued by the LEA or other regulatory agencies at the facility. These documents shall be made available to authorized representatives of regulatory agencies and to facility personnel during normal business hours.
- H. The operator maintain at the facility copies of all reports required in Section 16 (and supporting documentation) in a manner readily accessible to facility personnel, the LEA, and other authorized regulatory agency personnel during normal business hours.
- I. The operator shall maintain an LEA approved hazardous and prohibited waste screening/exclusion program at the facility. On-site load checking shall occur at all times by personnel trained in such activities. Any hazardous waste found shall be set aside in a secure area and removed within 90 days.
- J. The operator shall establish and conduct a clean soils acceptance procedure when receiving soil for use on the landfill from the public and/or contractors. The clean soils acceptance program must be established, approved by the LEA, and implemented within 90 days of permit issuance.
- K. The RDSI states that soil required by Acme Landfill will be provided by reliable sources of soil. The soil must be non-hazardous. Appropriate permits and approvals from the LEA and other agencies must be obtained prior to the excavation, handling, and transportation of the soil. The excavation, handling, and transportation of soil must be conducted in compliance with all applicable laws and regulations.
- M. The use of alternative daily cover (ADC) must conform with all terms and conditions of the ADC project as approved by the LEA and may be suspended or modified at any time for sufficient cause.
- N. Salvaged and recyclable materials shall be removed from the facility within 90 days unless otherwise determined by the LEA.
- O. The operator shall comply with all applicable laws pertaining to employee health and safety. The operator shall maintain a written health and safety plan. All facility personnel shall be familiar with said plan and the plan shall be maintained on-site and available for review during normal business hours.
- P. Final closure and postclosure maintenance plans must be submitted two years prior to the anticipated date of closure.
- Q. This permit supersedes the solid waste facility permit 07-AA-0002 issued 6/8/84.